

SALE OF GOVERNMENT PROPERTY NEGOTIATED SALES CONTRACT		CONTRACT NUMBER SP0600-		PAGE 1 of 2	
This contract is entered into by and between the United States of America, hereinafter called the "Government," represented by the Contracting Officer executing this contract and the Purchaser below identified. The Government agrees to sell and the Purchaser agrees to buy the material described below in accordance with the terms and conditions of SP0600-03-R-0140 , incorporated herein by reference.					
ITEM	PROPERTY DESCRIPTION AND LOCATION	QUANTITY (Offered)	UNIT	UNIT PRICE	TOTAL AMOUNT
559-FR	<p>FUEL OIL, RECLAIMED (FOR) LOCATION: Fleet and Industrial Supply Center (FISC) Pearl Harbor, HI Waste Oil Reclamation Facility ISSUE TANK – Waste Oil Reclamation Facility (WORF) Tank B-2 FOB ORIGIN – (Contractor furnished Barge or Tank Truck (TT)) OFF LOAD MECHANISM: a. Contractor furnished Tank Truck (TT) or Barge Monday – Friday. Fueling operations involving commercial tank vessels at Hotel Pier run 24/7. <u>Lift daylight hours only.</u> b. H Pier & Sierra Dock require a 4inch class 150 flange c. Line Size: Various – check facility d. Water at face of dock at low tide: 40 ft. e. Maximum draft for Ship at Dock: 40 ft. f. <u>PASS & ID required for all Contractor Personnel and all Vehicles</u></p> <p>REMOVE FUEL NOT LATER THAN: <u>As Soon As Possible but not later than 22 August 2003.</u></p> <p>NOTE: (1) PAYMENT ADDRESS is noted in the Solicitation at D.4. Contractors will provide a DD250 or DD250-1 receiving document to the activity for signed verification of actual quantity delivered. As noted in paragraph D.1, paragraph c., when payment is made it will be submitted with a copy of this document.</p> <p>(2) Section F Shipping calls for the shipping schedule to be furnished prior to close of business on day of transfer. The schedule should be coordinated verbally in advance.</p> <p>(3) Inasmuch as the facility desires that product be removed as soon as possible, EXHIBIT E, a recent sample of product in the tank is provided as part of this Solicitation.</p> <p>(4) Directions to get to the pier loading rack – see page 2.</p>	336,000 (Estimated)	USG	\$	\$
EXECUTION BY PURCHASER			EXECUTION BY GOVERNMENT		
DATE (Day, Month, Year)			UNITED STATES OF AMERICA BY:		DATE:
NAME OF PURCHASER			DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD SUITE 4950 FORT BELVOIR VA 22060-6222		
ADDRESS (Street, City, State & Zip Code) (Type or Print)			NAME AND TITLE OF CONTRACTING OFFICER		
Phone: FAX: E-Mail:			Contracting Officer <u>DESC-PLC</u> (Signature) (Agency)		
SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT (Type or print NAME and TITLE under signature)			KATHRYN R. RISO Contracting Officer Ground Fuels Division II Direct Delivery Fuels		
_____ (Signature)					

SOLICITATION/CONTRACT FOR SALE OF PRODUCT

OFFEROR TO COMPLETE

NOTE (4): CONTINUED

Directions to get to the pier or loading rack:

Pier: From Kamehameha Highway turn west into Halawa Gate on to Arizona Street. Follow Arizona Street until you see H-Pier.

WORF: From Kamehameha Highway turn west into Halawa Gate on to Arizona Street. Turn left (south) on Neches. Proceed to N. Road. At stop sign turn left (east) on to N. Road. After passing NEX gas station turn left into the WORF.